

that that committee did on the following date present to the President, for his approval, a bill of the House of the following title:

On October 14, 1999:

H.R. 2561. Making appropriations for the Department of Defense for the fiscal year

ending September 30, 2000, and for other purposes.

ADJOURNMENT

Mr. WELDON of Pennsylvania. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 47 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, October 19, 1999, at 9 a.m., for morning hour debates.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the second quarter of 1999 by Committees of the House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first, second, and third quarters of 1999, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1, AND JUNE 30, 1999

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to France, Lithuania, Czech Republic and Morocco: March 27–April 6, 1999:											
Hon. Herbert H. Bauman	3/27	3/29	France		502.00						502.00
	3/29	3/31	Lithuania		468.00						468.00
	3/31	4/3	Czech Republic		846.00						846.00
	3/4	4/6	Morocco		661.00						661.00
Visit to Vietnam, March 28–April 3, 1999:											
Hon. Lane Evans	3/28	3/30	Vietnam		200.00						200.00
Commercial airfare							6,402.38				6,402.38
Hon. Loretta Sanchez	3/29	4/3	Vietnam		1,378.00				18.48		1,396.48
Commercial airfare							3,335.59				3,335.59
Mieke Y. Eoyang	3/28	4/3	Vietnam		1,656.00						1,656.00
Commercial airfare							7,451.80		337.01		7,788.81
Visit to Malta, Italy, Egypt, Belgium, Germany, Macedonia and United Kingdom: April 4–12, 1999:											
Hon. Floyd D. Spence	4/4	4/6	Malta		464.00						464.00
	4/6	4/6	Italy		0.00						0.00
	4/6	4/8	Egypt		452.00						452.00
	4/8	4/8	Belgium		0.00						0.00
	4/8	4/9	Germany		206.00						206.00
	4/9	4/10	Macedonia		0.00						0.00
	4/10	4/12	United Kingdom		730.00						730.00
Hon. Saxby Chambliss	4/4	4/6	Malta		464.00						464.00
	4/6	4/6	Italy		0.00						0.00
	4/6	4/8	Egypt		452.00						452.00
	4/8	4/8	Belgium		0.00						0.00
	4/8	4/9	Germany		206.00						206.00
	4/9	4/10	Macedonia		0.00						0.00
	4/10	4/12	United Kingdom		730.00						730.00
Hon. Lindsey Graham	4/4	4/6	Malta		464.00						464.00
	4/6	4/6	Italy		0.00						0.00
	4/6	4/8	Egypt		452.00						452.00
	4/8	4/8	Belgium		0.00						0.00
	4/8	4/9	Germany		206.00						206.00
	4/9	4/10	Macedonia		0.00						0.00
	4/10	4/12	United Kingdom		730.00						730.00
Andrew K. Ellis	4/4	4/6	Malta		464.00						464.00
	4/6	4/6	Italy		0.00						0.00
	4/6	4/8	Egypt		452.00						452.00
	4/8	4/8	Belgium		0.00						0.00
	4/8	4/9	Germany		206.00						206.00
	4/9	4/10	Macedonia		0.00						0.00
	4/10	4/12	United Kingdom		730.00						730.00
Maureen P. Cragin	4/4	4/6	Malta		464.00						464.00
	4/6	4/6	Italy		0.00						0.00
	4/6	4/8	Egypt		452.00						452.00
	4/8	4/8	Belgium		0.00						0.00
	4/8	4/9	Germany		206.00						206.00
	4/9	4/10	Macedonia		0.00						0.00
	4/10	4/12	United Kingdom		730.00						730.00
Visit to Austria, April 30–May 2, 1999:											
Hon. Curt Weldon	4/30	5/2	Austria		458.00						458.00
Hon. Neil Abercrombie	4/30	5/2	Austria		458.00						458.00
Hon. Jim Saxton	4/30	5/2	Austria		458.00						458.00
Hon. Roscoe G. Bartlett	4/30	5/2	Austria		458.00						458.00
Hon. Jim Gibbons	4/30	5/2	Austria		458.00						458.00
Hon. Joseph R. Pitts	4/30	5/2	Austria		458.00						458.00
Hon. Don Sherwood	4/30	5/2	Austria		458.00						458.00
David J. Trachtenberg	4/30	5/2	Austria		458.00						458.00
Visit to France, June 11–14, 1999:											
Andrew K. Ellis	6/11	6/14	France		1,154.65						1,154.65
Committee total					19,789.65		17,189.77		355.49		37,334.91

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FLOYD D. SPENCE, Chairman, July 30, 1999.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 3, AND AUG. 13, 1999

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Amy Jensen	4/3	4/5	Korea		576.00						
	4/5	4/8	Australia		354.00						